

# Exhibit 32

10/10/15

## Invoice

80 B. Keyland Ct.  
Bohemia, NY 11716Phone # (201) 499-7630 wilsonz@latinfoodus.com  
Fax # (201) 706-7669 www.LatinfoodUS.com

Date	Invoice #
08/20/2015	18906

## Bill To

SP0209  
Food Fair-Paterson  
946 Market Street  
Paterson, NJ 07513  
USA

Cust. Tel: 862 257 1181 Marcella

## Ship To

PARA COBRAR INVOICE DEBE DE SER ANTES DE  
LAS 2:00 PM

Cust. Open Bal. USD 2366.47

Rep	Zn	Rta	Ship	Terms	Due Date
WZ	NJ03	NJ03-A	08/20/2015	Net 30	09/19/2015

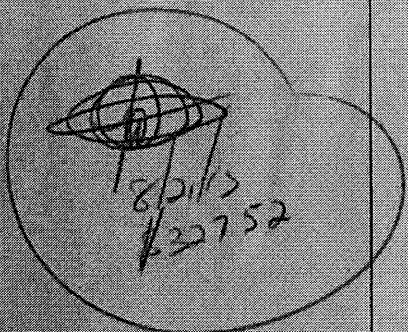
SKU	QTY	Description	Size	Units/Cs	U/M	Unit Price	Ext. Amt
0218	1	Chorizo Con Ternera / Veal --- PREPRICED AT \$ 4.99	15 Oz	12		39.00	39.00
0258	1	Salchicon Tradicional / Zenu --- PREPRICED AT \$ 2.99	16 Oz	24		48.00	48.00
0259	1	Cervecerio Zenu	16 Oz	24		85.90	85.90
0260	1	Chorizo Antioqueño --- PREPRICED AT \$ 3.99	15 Oz	12		31.20	31.20
0263	1	Super Ranchera	15 Oz	12		46.11	46.11
0264	1	Salchicha Ranchera Tradicional	15 Oz	12		46.11	46.11
0270	1	Chorizo Argentino - PREPRICED AT \$ 3.99	16 Oz	12		31.20	31.20

## EXHIBIT

LatinFood  
3

PENGAD 800-651-4889

3-18-19MA



Julio

Cust. Received:

Received by:

Payment rendered:

Cash / Check #

Total this Invoice

USD 327.52

No Returns after 30 days from date received.  
Discrepancies must be noted at time of delivery.

T&amp;C Rev. A. Apply

\$50 fee will be assessed for any bounced checks.

All products on this invoice are the property of LatinFood till  
paid in full.



80 B. Keyland Ct.  
Bohemia, NY. 11716

Phone # (201) 499-7630 wilsonz@latinfoodus.com  
Fax # (201) 706-7669 www.LatinfoodUS.com

# Invoice

Date	Invoice #
09/09/2015	19093

Bill To
SP0209 Food Fair-Paterson 946 Market Street Paterson, NJ 07513 USA  Cust. Tel: 862 257 1181 Marcela

Ship To
PARA COBRAR INVOICE DEBE DE SER ANTES DE LAS 2:00 PM

Cust. Open Bal. USD 2450.37

Rep	Zn	Rta	Ship	Terms	Due Date
WZ	NJ03	NJ03-A	09/09/2015	Net 30	10/09/2015

SKU	QTY	Description	Size	Units/Cs	U/M	Unit Price	Ext. Amt
0265	20	Cervecero Zenu / Institucional - 2.5 lbs	2.5 Lbs	1		8.00	160.00
0270	1	Chorizo Argentino - PREPRICED AT \$ 3.99	16 Oz	12		31.20	31.20
0264	1	Salchicha Ranchera Tradicional	15 Oz	12		46.11	46.11
0263	1	Super Ranchera	15 Oz	12		46.11	46.11
0260	1	Chorizo Antioqueño --- PREPRICED AT \$ 3.99	15 Oz	12		31.20	31.20
0218	1	Chorizo Con Ternera / Veal --- PREPRICED AT \$ 4.99	15 Oz	12		39.00	39.00
0258	1	Salchicon Tradicional / Zenu -- PREPRICED AT \$ 2.99	16 Oz	24		48.00	48.00
0259	1	Cervecero Zenu	16 Oz	24		85.90	85.90

*Uneler*  
*7-11-15*  
*\* meat*

Cases Received:

Total this Invoice USD 487.52

Received by:

No Returns after 30 days from date received.  
Discrepancies must be noted at time of delivery.

T&C Rev. A. Apply

\$50 fee will be assessed for any bounced checks.

All products on this invoice are the property of Latinfood till paid in full.

Payment rendered:

Cash / Check #



80 B. Keyland Ct.  
Bohemia, NY. 11716

Phone # (201) 499-7630 wilsonz@latinfoodus.com  
Fax # (201) 706-7669 www.LatinfoodUS.com

# Invoice

Date	Invoice #
09/17/2015	19203

Bill To	SP0209 Food Fair-Paterson 946 Market Street Paterson, NJ 07513 USA
Cust. Tel: 862 257 1181 Marcela	
Cust. Open Bal.	USD 2808.66

Ship To
PARA COBRAR INVOICE DEBE DE SER ANTES DE LAS 2:00 PM

Rep	Zn	Rta
WZ	NJ03	NJ03-A

Ship	Terms	Due Date
09/17/2015	Net 30	10/17/2015

SKU	QTY	Description	Size	Units/Cs	U/M	Unit Price	Ext. Amt
0263	1	Super Ranchera	15 Oz	12		46.11	46.11
0264	1	Salchicha Ranchera Tradicional	15 Oz	12		46.11	46.11
0218	1	Chorizo Con Temera / Veal ---	15 Oz	12		39.00	39.00

Cases Received: \_\_\_\_\_

Total this Invoice

USD 131.22

Received by: \_\_\_\_\_

No Returns after 30 days from date received.  
Discrepancies must be noted at time of delivery.

T&C Rev. A. Apply.

Payment rendered: \_\_\_\_\_

Cash / Check # \_\_\_\_\_

\$50 fee will be assesed for any bounced checks.  
All products on this invoice are the property of Latinfood till paid in full.